

IN RE:
JON M MANUEL
WARREN LELAND MANUEL

CASE NO. 04 B 28631

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-2051 SSN XXX-XX-7060

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/03/2004 and was confirmed 09/27/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 17.12%.

The case was paid in full 09/21/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL	MORTGAGE ARRE	40768.92	.00	40768.92
WASHINGTON MUTUAL	CURRENT MORTG	48263.00	.00	48263.00
AT & T BANKRUPCTY	UNSECURED OTH	2070.64	.00	354.47
CAPITAL ONE BANK	FILED LATE	544.87	.00	.00
HSBC AUTO FINANCE	UNSECURED	11065.80	.00	1894.58
NICOR GAS	UNSECURED	3176.91	.00	543.92
ST DOMITILLA SCHOOL	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD AUTOMOTIVE FIN	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	547.93	.00	93.81
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
ASSOCIATED PATHOLOGY CON	UNSECURED	NOT FILED	.00	.00
BANKERS LIFE AND CASUALT	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
MCI WORLDCOM	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
SOUTHWEST CREDIT	UNSECURED	NOT FILED	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	2,214.40		2,214.40
TOM VAUGHN	TRUSTEE			5,298.90
DEBTOR REFUND	REFUND			1,140.10

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	100,572.10	
PRIORITY		.00
SECURED		89,031.92
UNSECURED		2,886.78
ADMINISTRATIVE		2,214.40

TRUSTEE COMPENSATION		5,298.90
DEBTOR REFUND		1,140.10
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TOTALS	100,572.10	100,572.10

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE